

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: ARLAIN THOMPSON                      §              Case No. 07-72365  
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   §  
Debtors    §

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/01/2007.
- 2) The plan was confirmed on 01/18/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 01/01/1900, 03/27/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/06/2008, 11/02/2009.
- 5) The case was dismissed on 12/18/2009.
- 6) Number of months from filing or conversion to last payment: 23.
- 7) Number of months case was pending: 29.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,000.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 4,431.35	
Less amount refunded to debtor	\$ 0.00	
<b>NET RECEIPTS</b>		<b>\$ 4,431.35</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 2,397.13	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 326.41	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 2,723.54</b>
Attorney fees paid and disclosed by debtor:	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,500.00	3,500.00	3,500.00	2,397.13	0.00
CARBIZ AUTO CREDIT AQ, INC/	Sec	4,483.00	4,483.00	4,483.00	1,049.30	658.51
INTERNAL REVENUE SERVICE	Pri	1,200.00	2,119.22	2,119.22	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	835.64	835.64	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	1,357.00	NA	NA	0.00	0.00
AAM, INC.	Uns	166.50	NA	NA	0.00	0.00
AARONS RENTAL	Uns	1,260.00	NA	NA	0.00	0.00
ABC CASH N GO, INC.	Uns	200.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Uns	2,604.08	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICES	Uns	295.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	1,140.70	1,178.38	1,178.38	0.00	0.00
COMMONWEALTH EDISON	Uns	361.59	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICES,	Uns	223.83	NA	NA	0.00	0.00
IL. DEPT. OF EMPLOYMENT	Uns	1,603.35	NA	NA	0.00	0.00
INSIGHT COMMUNICATIONS	Uns	148.33	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR &	Uns	49.76	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	454.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO.	Uns	190.81	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
MIDLAND CREDIT MANAGEMENT	Uns	878.00	877.93	877.93	0.00	0.00
MONCO SERVICES INC	Uns	399.84	399.84	399.84	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	225.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Uns	273.35	NA	NA	0.00	0.00
NICOR GAS	Uns	725.19	839.73	839.73	0.00	0.00
SANTANNA ENERGY SERVICES	Uns	27.10	NA	NA	0.00	0.00
SBC	Uns	672.54	NA	NA	0.00	0.00
T-MOBILE	Uns	795.83	395.83	395.83	0.00	0.00
SWEDISH AMERICAN MEDICAL	Uns	130.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS,	Uns	912.49	918.99	918.99	0.00	0.00
AAA COMMUNITY FINANCE	Uns	0.00	423.30	423.30	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	454.29	454.29	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	0.00	4.52	4.52	0.00	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	32.10	32.10	0.00	0.00
CASH TO GO	Uns	2,054.30	2,054.30	0.00	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 4,483.00	\$ 1,049.30	\$ 658.51
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 4,483.00	\$ 1,049.30	\$ 658.51
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 2,123.74	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 2,123.74	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 6,356.03	\$ 0.00	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 2,723.54	
Disbursements to Creditors	\$ 1,707.81	
<b>TOTAL DISBURSEMENTS:</b>		\$ 4,431.35

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 03/22/2010

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.